

**Work Order ID 108266****\*108266\***

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Wednesday, October 09, 2013 12:48:23 PM

Item ID: D2574 Accept **\*N900040100\*** Setup Start **\*NS1\***  
Revision ID: Stop **\*NS2\***  
Item Name: Saddle, Aft, In  
Start Date: 10/9/2013 Start Qty: 2.00 \*?  
Required Date: 10/11/2013 Req'd Qty: 2.00 \*?  
Reference: SCRAP/ENG Cust Item ID:  
Customer:

Approvals: Process Plan: ME Date: 13-10-09 Tooling: Date: Run Start **\*NR1\***  
QC: Date: SPC (Y/N): Date: Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2574	F								

190

0.00

**\*190\***

QC

Quality Control

Memo

PULL FROM RA111517  
D2574 X 2 B#89393SADDLES ARE SCRAP  
GIVE TO ENGINEERING

0.00

ME  
13-10-09

200

QC21- Final Inspection - Work Order Release

0.00

**\*200\***

QC

Quality Control

Memo

0.00

JA/RM 13/10/10ME  
13-10-09

# Picklist Print

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Work Order ID: 108266

Parent Item: D2574

Parent Item Name: Saddle, Aft, In

Start Date: 10/9/2013

Required Date: 10/11/2013

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev: 1 As Per RevE 06-01-27 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2574 Saddle, Aft, In		Manufactured	No				Each	8.0000		2			

Location

Loc Qty

Loc Code

ST429

2

86958

2

ST442

6

103148

6

2 x 89393  
MF  
13-10-09